Meeting Minutes Transmittal

WASTE RECEIVING AND PROCESSING Unit Managers Meeting/NOD Workshop Federal Building, Room 590A Richland, Washington

> April 30, 1996 2:00 p.m. to 4:00 p.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting/Notice of Deficiency (NOD) Workshop Meeting.

Date: 6/4/96

Anthony C. McKarns, Unit Manager, RL

Date: 6-4-96

Fenggang Ma, Unit Manager, Washington State Department of Ecology

Waste Receiving and Processing Modules 1, 2A and 2B, WHC Concurrence

Date: 6/4/96

Christopher J. Lewis, Contractor Representative, WHC

PURPOSE: Discuss permitting process and NOD Workshop.

Meeting Minutes are attached. Minutes are comprised of the following:

Attachment 1 - Agenda

Attachment 2 - Summary of Meeting Discussion and Commitments/Agreements

Attachment 3 - Attendance List

Attachment 4 - Action Items

Attachment 5 - Status of Waste Receiving and Processing Facility Module 1

Construction

Attachment 6 - Waste Receiving and Processing Facility Workshop Schedule



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AGENDA

WASTE RECEIVING AND PROCESSING

- 1. Approval of past UMM minutes (Ecology/RL/WHC)
- 2. Status of WRAP Module 1 schedule/design/construction (RL/WHC)
- 3. Status of WRAP Dangerous Waste Permit Modification (Ecology/RL/WHC)
- 4. Unit specific topics (Ecology/RL/WHC)
 - TPA Change Request for WRAP 2A M-19 Milestone
- 5. Workshop for Working Draft Chapter 3 and Appendix 3A (Ecology/RL/WHC)
- Action items (Ecology/RL/WHC)
 - Previous action items
 - New action items
- Set next meeting date (Ecology/RL/WHC)
 - · Tentative dates
 - Proposed topics

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Summary of Discussion and Commitments/Agreements

Approval of past UMM minutes (Ecology/RL/WHC)

The Unit Managers Meeting minutes were approved.

2. Status of WRAP Module 1 schedule/design/construction (RL/WHC)

Mr. J. Starkey (WHC) distributed a handout (Attachment 5) and provided the status of the schedule for construction. Mr. F. Ma (Ecology) asked if the June milestone will be met. J. Starkey responded that the milestone for completion of construction will be met.

3. Status of WRAP Dangerous Waste Permit Modification (Ecology/RL/WHC)

Ms. G. Cummins (WHC) provided a schedule for the WRAP workshops (Attachment 6).

- 4. Unit specific topics (Ecology/RL/WHC)
 - TPA Change Request for WRAP 2A M-19 Milestone

Ms. L. Cusack (Ecology) reported that the change request is currently out for public comment.

5. Workshop for Working Draft Chapter 3 and Appendix 3A (Ecology/RL/WHC)

F. Ma's comments regarding the general structure of Chapter 3 (Waste Analysis Plan) were addressed. WHC will provide Ecology a response to the comments discussed today by 5-17-96.

- 6. Action Items
 - Previous action items
 - New action items

Ms. Cummins will provide Ecology revised Chapters 6 and 8 of the Draft Part B Permit Application this week (5-3-96).

7. Set Next Meeting

• Tentative dates

The next meeting was scheduled for May 28, 1996.

• Proposed topics

The workshop for Chapters 6 and 8 of the draft Part B Permit Application will be held.

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Attendance List

Name	Organization	Phone #
Gloria Cummins	WHC-ES	372-2484
Michael Ciminera	GSSC	946-3681
Paul Hapke	WHC	373-3921
Robert Bley	RL	376-0172
D. R. Lucas	WHC	376-0060
Jim Spets	WHC	373-6659
D. C. Durban	WHC	376-5671
C. J. Lewis	WHC	376-3528
Fenggang Ma	Ecology	736–3035
Bernie Mayancsik	WHC	372-1342
Paul Macbeth	GSSC	372-2289
Tony McKarns	DOE-EAP	376-8981
Joel Williams Jr.	WHC	376-4782
Laura J. Cusack	Ecology	736-3038

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Action Items

Action Item #

Description

4/30/96:1

Provide Ecology revised Chapters 6 and 8 of the Draft Part B Permit Application this week (5-3-96). ACTION: Ms. G. Cummins

OPEN

WASTE RECEIVING AND PROCESSING Unit Managers Meeting/NOD Workshop Federal Building, Room 590A Richland, Washington

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STATUS OF WASTE RECEIVING AND PROCESSING FACILITY
MODULE 1 CONSTRUCTION

WRAP 1 CONSTRUCTION STATUS

ACCOMPLISHMENTS

Completed delivery of last major equipment components

Jib cranes

- Glovebox 307 (TRU Empty Drum Compactor)
 Installed and initiated testing of bridge crane
- Continued system final walkdowns (70% complete)

Power and I/C terminations 99% complete

- Administrative area complete except for punchlist
- Completed installation of all NDE/NDA systems and initiated testing

Completed initial AGV system checkout and initiated testing

Initiated on-site commissioning of plant control system and field testing

REMAINING CONTRACT WORK TO SUPPORT START-UP

Deliver stack monitor (Punchlist-May)
Deliver auxiliary HPU (Punchlist-May, contractor utilizing temporary HPU to test glovebox systems)

Deliver PAM (Punchlist-June)

Install packet NDE (Punchlist-June)

Complete glovebox equipment testing

Complete acceptance testing in support of facility start-up

Waste Receiving and Processing Facility Module 1 Construction Completion Checklist

System/Structure	Delivery Date	Scheduled Installation /Completion	Actual Installation /Completion	REMARKS
Building Structural Work	NA	2/1/95	COMPLETE 3/30/96	
Electrical Distribution	6/12/95	8/15/95	COMPLETE 3/30/96	
Heating, Ventilation & Air Conditioning	8/30/95	6/1/95	COMPLETE 4/5/96	Some insulation will be added after testing is completed.
LLW Process Glovebox	12/8/95	11/1/95	COMPLETE 3/30/96	
LLWRWM Process Glovebox	11/8/95	11/1/95	COMPLETE . 3/30/96	TRURWM Glovebox is also installed.
Automated Stacker/Retriever	8/1/95	7/13/95	COMPLETE 1/19/96	
Control Room	·3/27/96	4/6/95	COMPLETE 4/10/96	Some equipment may be removed for reprogramming in Bothel based on test results
One Gamma Energy Assay Unit	1/19/96	12/11/95	COMPLETE 3/30/96	Both units are installed.
One Passive/Active Neutron Unit	1/12/96	12/11/95	COMPLETE 3/30/96	Both units are installed.
One NDE (X-Ray) Unit	1/22/96	12/31/95	COMPLETE 3/30/96	Both units are installed.

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WASTE RECEIVING AND PROCESSING FACILITY
WORKSHOP SCHEDULE

Hanford Facility Permit

Waste Receiving and Processing (WRAP)

Draft Part B Proposed Workshop Schedule

	1	1 _ 1			1995	1996	1997
#	Name	Start		미	J F M A M J J A S O N D	J F M A M J J A S O N D	JIFMAMJIJAISIONI
5	DOE-RL Submit Part B Working Draft to Ecology	12/30/94	12/30/94	4		•	
	Construction and Pre-Operational Review	3/31/95	3/31/96			367d	
	Incorporate Remaining NODs and Chapter Revisions	1/27/96	8/23/96			210d	
	Remaining Issues and Chapter 1	1/27/96	2/25/96			20d	
	Chapter 2 and 4	2/26/96	3/26/96			20d	
	Chapter 3	3/27/96	4/25/96			(ZZ) 30d	
	Chapter 6 and 8	4/26/96	5/25/96			20d	
	Chapter 7, 10, 12	5/26/96	6/24/96			₹221 30d	
	Chapter 11, 13, 14, 15	6/25/96	7/24/96			22 30d	
-	Tech. Edit & Format, Incorporate Comments	7/25/96	8/23/96			20 d 30d	
	Operational Readiness and Hot Startup	8/24/96	7/17/97		`	N = 1	328d
•	Post Construction and Operational Modifications	8/24/96	5/30/97				280d
	Workshop to discuss Modifications (as required)	5/31/97	6/20/97				21d ⊠ 21d
	Document Editing	6/21/97	7/17/97			,	27d ⊠
	WHC/RL Concurrent Review	7/18/97	8/17/97				31d
	WHC/RL Review Period	7/18/97	7/27/97				□ 10d
	Resolve and Incorporate Comments	7/28/97	8/6/97		•		10d
	Final Editing/Document Assembly	8/7/97	8/17/97				[□] 11d
	Certification	8/18/97	9/30/97				44d
	WHC Certification	8/18/97	8/31/97				□ _{14d}
:	RL Certification	9/1/97	9/30/97				20d
6	Transmit Certified Part B to Ecology	10/1/97	10/1/97				_

Project:WRAP-B3.MPW

Date: 11/16/95

Permitting Lead: G. D. Cummins

Subactivities Activities



Completed

Milestone

Distribution:

L. D. Arnold R. E. Bley R. J. Bottenus R. C. Bowman T. A. Carlson R. M. Carosino M. Ciminera C. E. Clark G. D. Cummins L. J. Cusack R. J. Giroir R. F. Guercia P. L. Hapke K. L. Hladek M. N. Jaraysi C. J. Lewis D. R. Lucas F. Ma P. J. Macbeth	WHC RL WHC WHC WHC RL GSSC RL WHC Ecology WHC WHC WHC WHC Ecology WHC WHC WHC	B2-35* A5-18 T3-01* H6-24* T3-28* A4-52 B1-42* A5-15* H6-24* B5-18* T4-05* T4-02* B5-18* T4-02 G3-15* B5-18 R3-82*
B. A. Mayancsik T. C. McKarns	WHC RL	T3-01 A5-52
M. A. McLaughlin	WHC	B2-35*
R. D. Pierce S. M. Price	WHC WHC	T3-04
S. M. Price J. G. Riddelle	WHC	H6-23* T3-01*
J. G. Starkey	WHC	G3-15
H. T. Tilden II	PNL	P7-79
J. L. Westcott J. F. Williams Jr.	WHC WHC	T3-04 H6-24
B. D. Williamson	WHC	B3-15
J. K. Yerxa	RL	A7-75
RCRA Files	WHC	H6-23

^{*}electronic copy

ADMINISTRATIVE RECORD: Waste Receiving and Processing TS-2-4 [Care of EDMC, WHC (H6-08)]

Washington State Department of Ecology, Nuclear And Mixed Waste Hanford Files, P.O. Box 47600, Olympia, Washington 98504-7600

Environmental Protection Agency Region 10, Seattle, Washington 98101, Mail Stop HW-070 (Records Center)

Please send comments on distribution list to G. D. Cummins, WHC (H6-24) (509) 372-2484